

Fm 100384 10972
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CDW-G™ The Right Technology. Right Away.™
 VISIT CDWG ON THE INTERNET

| INVOICE DATE | INVOICE NUMBER | INVOICE TERMS | DUE DATE |
|--------------|----------------|------------------------------|------------|
| 01/29/2010 | RPF2216 | NET 30 Days-Govt/State-Local | 02/28/2010 |

| OUR PART NO. | DESCRIPTION | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | TOTAL |
|--------------|--|---------|----------|---------|------------|------------|
| 766951 | HP BIJ 2800DTN 24/21PPM 13X19 Manufacture Part Number: C8164A#A2L Serial Number: STH89B5Z0FK Serial Number: STH89C5Z09B Serial Number: STH89D5Z026 <i>PO# 45589</i> <i>R# 102217</i> <i>OK to pay</i> <i>4-19-10</i> | 3 | 3 | 0 | \$750.00 | \$2,250.00 |



ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152
 50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT
 CHICAGO, IL 60675 ACCOUNT NO.: 91057

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

| | | | | | |
|---|--------------------------|--|-------------------------------|------------------|------------|
| ORDER DATE 01/29/2010 | SHIP VIA FEDEX Ground | PURCHASE ORDER NO. 45589 | CUSTOMER NO. 4125645 | PRODUCT SUBTOTAL | \$2,250.00 |
| SALESPERSON JUAN CAMARGO 312-705-6272 juancam@cdwg.com | | SHIP TO: FORT BEND COUNTY MARIA SANCHEZ 303 TEXAS PKWY STE 202 MISSOURI CITY TX 77489-1133 | SALES ORDER NUMBER SWL4224 | SHIPPING | \$0.00 |
| | | | | SALES TAX | \$0.00 |
| | | | | INVOICE AMOUNT | \$2,250.00 |
| | | | | AMOUNT DUE | \$2,250.00 |

CDW GOVERNMENT AN ILLINOIS CORPORATION FEIN 36-4230110



652302J

MAKE CHECKS PAYABLE TO:

CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



0202

FORT BEND COUNTY PURCHASING DEPT.
 ACCTS PAYABLE
 301 JACKSON ST
 RICHMOND, TX 77469-3108

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR

| | | |
|--------------------------------|----------------------------|----------------------------|
| INVOICE NUMBER RPF2216 | INVOICE DATE 01/29/2010 | CUSTOMER NUMBER 4125645 |
| PRODUCT SUBTOTAL \$2,250.00 | SHIPPING \$0.00 | SALES TAX \$0.00 |
| INVOICE AMOUNT \$2,250.00 | | AMOUNT DUE \$2,250.00 |

CDW GOVERNMENT, INC.
 75 REMITTANCE DRIVE
 SUITE 1515
 CHICAGO, IL 60675-1515

RECEIVED
 FEB 18 2010
 BY: *Rs*